COLIGITATION OFFER	1. SOLICITATION NUMBER		2. TYPE OF SO	LICITATION	3. DATE ISSUED	PAGE OF PAGES
SOLICITATION, OFFER, AND AWARD	W012DW 04 P 001	7			06 April 2004	
(Construction, Alteration, or Repair)	W 912D W -04-R-001	V912DW-04-R-0017 SEALED BID (IFB)		00 April 2004	1	
(Construction, Attenuation, of Mepan)		NEGOTIATED (RFP)				
IMPORTANT - The "offer" section on the revers	se must be fully completed	by the	offeror			
4. CONTRACT NUMBER	5. REQUISITION/PURCHASE RE	-		6. PROJECT N	JMBER	
W912DW-04-C-0011	W68MD9-4030-8819					
7 100USD DV	W912DW	0 400	2500 05550 70			
7. ISSUED BY CODE	W912DW		RESS OFFER TO	a		
Seattle District, Corps of Engineers				Corps of Engi		_
ATTN: CENWS-CT-CB-MU			Box 3755		CENWS-CT-CB-MU	
PO Box 3755		Seat	tle, WA 981	24-3755		
Seattle, WA 98124-3755	Seattle, WA 98124-3755					
	HAND CARRY: Seattle District Corps of Engineers					ineers
	Contracting Division					
				4735 Eas	st Marginal Way Sou	uth
					WA 98134-2329	
				·		
9. FOR INFORMATION CALL Sherrye L. S	chmahl		B. TELEPHONE		area code) (NO COLLECT 206-764-6588	CALLS)
Sherrye L. S	Cimani			4	200-704-0300	
	SOLICIT	ATION				
NOTE: In sealed bid solicitations "offer" and "offer"	offeror" mean "bid" and "bi	idder".				
10. THE GOVERNMENT REQUIRES PERFORMANCE OF TH	IE WORK DESCRIBED IN THESE D	OCUMEN	ITS (Title identify	ving number date	J.	
Furnish all labor, materials and equipment						Malmetrom AER
						., Maillisiroili Afd,
Montana in accordance with the attached C	contract Clauses, Special C	lauses	, Technical S	pecifications	and Drawings.	
1. Solicitation No: W912DW-04-R-0017	dated 06 April 2004 with	5 amer	dments are in	ncorporated in	to the contract.	
	1			1		
2. Wage Determination Number MT200	30005 amendments 4 dated	5/07/20	004 are herel	ov incorporate	d into he contract	
2. Wage Betermination (tamber 1971200)	soos amenaments i dated	5,0,,2	oo i, are nere	oj meorporate	a mio no comitact.	
3. Drawings as listed in Section 00800						
5. Drawings as fisted in Section 00000						
11. The Contractor shall begin performance wi	thin 5 calendar	davs ar	d complete it	within	calendar da	ays after receiving
11. The Contractor shall begin performance wi	Calchdal	uays ai	id complete it	WILLIIII		ays arter receiving
	🔽			*	D	200
award, X notice to proceed. This perf	ormance period is 🔼 mand	datory,	negotia	able. <i>(See</i> *	Paragraph SC-1, 008	.)
A O A THE CONTRACTOR MUST FURNISH AND PROJURES	DEDECORA A NOT DAVIAGNIT DONI	202			12B. CALENDAR DAYS	
12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED (If "YES," indicate within how many calendar days at		DS?				
III 123, Indicate within now many calendar days as	ter awaru iii item 120.)				10)
YES NO						
13. ADDITIONAL SOLICITATION REQUIREMENTS:						
13. ADDITIONAL SOLICITATION REQUIREMENTS:						
A. Sealed offers in original and	copies to perform the wo	rk reau	ired are due a	at the place sp	ecified in Item 8 bv2	:00 p.m. (hour)
10 Mov 2004						
added. If the is a section of constant in the parties, at that the section of the constant in the parties, at that the section of the constant in the parties, at the section of the constant in the section of the section of the section of the constant in the section of the constant in the section of the section of the section of the section						
containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.						
B. An offer guarantee X is, is not required.						
C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.						
, , , ,						
D. Offers providing less than 90	calandar days for Covers	ent sc	sentanco ofte-	the data off-	re are due will not be	considered and will
	calendar days for Governm -	ient ac	septance after	tile date offe	is are due Will not be	considered and Will
be rejected.						

OFFER (Must	ha fully				
AND ADDRESS OF OFFEROR (Include ZIP Code)	be fully completed by offeror)				
TRANKLIK ON INC.	15. TELEPHONE NUMBER (Include area code) 585-265-0490 Fax No.: 585-265-1545				
656 BASKET ROAD	585-265-0490 Fax No.: 585-265-1842 18. REMITTANCE ADDRESS (Include only if different than Item 14)				
WEBSTER, NY 14580	FRANK LILLE JOH, INC.				
Tax ID Note-0834602 DUNS NOVO-CET T					
CODE FACILITY CODE	i				
	Buffaco, NY 14267				
accepted by the Government in writing within cale	specified below in strict accordance with the terms of this solicitation, if this offer is				
minimum requirement stated in 13D. Failure to insert any nut AMOUNTS See Page 00010-5	Hudi days after the date offers are due //				
18. The offeror agrees to furnish any required performance and pay	ment bonds.				
(The offeror acknowledges resident)	DGEMENT OF AMENDMENTS				
AMENDA TO A TO	ndments to the solicitation - give number and date of each)				
AMENDMENT NO.					
DATE SINIO4					
20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	20B. SIGNATURE				
RICHARD A CHARD, EXECUTIVE V.P.	S/S/S/OFFER DATE				
21. ITEMS ACCEPTED	completed by Government)				
	0000 and 0 this 2 The 0000 0 0000				
atems Awarded: Base ; Items: 0001 -	0008 and Optional Items 0009 & 0010.				
22 AMOUNT					
23. AC	COUNTING AND APPROPRIATION DATA				
	20500000 088082 3230LFC0J77000000000 E3 14 35026				
24.SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) 26	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO				
6. ADMINISTERED BY CODE	10 U.S.C. 2304(c) () 41 U.S.C. 253(c) (
USACE - Seattle District	27. PAYMENT WILL BE MADE BY				
Northwest Area Office	US Army Corps of Engineers Finance Center CEFC-AO-P				
PO Box 92146	5722 Integrity Drive				
Tillicum, WA 98492-0146	Millington, TN 38054-500				
CONTRACTING OFFICE					
28 NECOTIATED ACCESSES	COMPLETE ITEM 28 OR 29 AS APPLICABLE				
28. NEGOTIATED AGREEMENT (Contractor is required to sign	this 29. AWARD. (Contractor is not required to sign this document.) Your				
copies to the issuing office.) Cogress to furnish and deliver all items or perform all work requirent dentified on this form and any continuation sheets for the consider tated in this contract. The rights and obligations of the parties to contract shall be governed by (a) this contract award, (b) the solicitated in the clauses, representations, certifications, and specification corporated by reference in or attached to this contract. A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN	ntractal and solicitation is nereby accepted as to the items listed. This ments award consummates the contract, which consists of (a) the Government action solicitation and your offer, and (b) this contract award. No further of this contractual document is necessary.				
(Type or print)	31A. NAME OF CONTRACTING OFFICER (Type or print)				
CHARD A. CHARD EXECUTIVE V. P.	ROSE N.S. OLDS				
30C. DATE	31B. UNITED STATES OF AMERICA 31C. AWARD DATE				
respond (Lory, U. 3/18/04	BY ROXADOLD 5/28/24				

RFP NO: W912DW-04-R-0017 CONTRACT: W912DW-04-C-0011

ALTERATIONS IN CONTRACT (FAR 52.252-4 (APR 1984)

PORTIONS OF THIS CONTRACT ARE ALTERED AS FOLLOWS:

- 1. Wage Determination Number MT20030005 amendments 4 dated 5/07/2004, are hereby incorporated into the contract.
- 2. Accounting and Appropriation Data: W68MD9-4030-8819

21720500000 088082 3230LFC0J770000000000 E3 14 35026



Contract No: W912DW-04-C-0011

THE FORM LISTED BELO	DW MUST BE O SUBSTAN RPORATION	TIATE THE AUTHOR	SHIP, THE APPLICABLE PORTION OF THE ALTERNATIVE, OTHER EVIDENCE OF THE PERSON SIGNING THE SHALL NOT EXECUTE BOTH THE
	CORP	ORATE CERTI	FICATE
Secretary of the Corporation signed this contract on beha	named as Control of the Control ct was duly s	ontractor herein; that ractor was then igned for and on behalf or	LICHARD A CHARD , who VICE PRESIDENT of said corporation by authority of its
		Dowles For Assr(Secretary)	(CORPORATE SEAL)
Al	JTHORIT	TY TO BIND PAR	RTNERSHIP
partnership agreements. Ea	gning the cor ch of the part ehalf of said	ntract has authority actua tners individually has full partnership with the Unit	ecurity Numbers of all partners are listed ally to bind the partnership pursuant to its authority to enter into and execute ed States of America, except as follows:
This authority shall rany cause whatsoever has b	emain in full f een furnished	force and effect until such	h time as the revocation of authority by wledged by, the Contracting Officer.
(Name	s, Signatures	and Social Security Nur	mbers of all Partners)
NAME	***	SIGNATURE	SOCIAL SECURITY NO.
-			
- Andrews - Andr	,		
		•	



Central Heating Plant Application of Low Emissions Tech.

DOCUMENT 00010

BID SCHEDULE

PART 1 GENERAL

1.1 BID SCHEDULE

Bid Schedule Low Emission Central Heat Plant

Item <u>No.</u>	Description of Item Base Items	Quantity	<u>Unit</u>	Unit Price	Amount
0001	All work for the Application of Low Emissions Technology to Coal-Fired CHP in accordance with the drawings & specifications but not including the work indicated under items 0002 through 0010.	1	JOB	LS	\$ <u>2,01</u> 5,525.
0002	All work for As-Built Drawings as Specified in Section 01702 from Preparation to Approval.	1	JOB	LS	\$25,000
0003	All Work for O&M Manuals as Specified in Section 01701 from Preparation to Final Approval.	1	JOB	LS	\$20,000
0004	All Work for Form 1354 Checklist and Equipment in Place List as Specified in Section 01704 & 01705 from Preparation to Final Approval.	1	JOB	LS	\$12,000
0005	All work for the installation of Induced Draft Fan Variable Frequency Drives and Motor Replacement. (HTHW Generators No. 1&3)	1	JOB	LS	\$ <u>20</u> 5,923.
0006	All work for the Plant Air System Modifications.	1	JOB	LS	\$23,156.
0007	All work for the Instrument Air System Modification.	1	JOB	LS	\$ <u>4</u> 7,360.

Contract No: W912DW-04-C-0011 Central Heating Plant Application of Low Emissions Tech.

No.	Description of Item Optional Items	Quantity	Unit	Unit Price	Amount
0008	All work to comply with Hazardous Material Contractor Authorization Procedures as required by Section 01010-1.8.	1	JOB	LS	\$ <u>1</u> 7,800.
	Optional Items				
		Total Base Items			\$ <u>2,36</u> 6,764.
0009	Provide Load Simulator System	1	Job	LS	\$ <u>23</u> 9,786.
0010	All Work for Dustless Unloader (Pug Mill) Replacement	1	Job	LS	\$ <u>13</u> 8,942.
	Total	Total Opti Base & Opti			\$ <u>37</u> 8,728. \$ <u>2</u> ,745,492.

The dollar amounts established in Items No. 0002, 0003 and 0004 shall not be revised by bidders.

⁻⁻ End of Document --